

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department for the period from 24.06.2013 to 21.07.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 691

Dated:10 -09-2013

Read:-

From M/s. IDEA, Cellular Limited, Hyderabad, Invoice
No.130700345946, Dated: 24.07.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.767/- (Rupees seven hundred and sixty seven only) towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 24.06.2013 to 21.07.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090-Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131- Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank, Chapel Road Branch, Hyderabad, A/c No.0142003046601, IFSC Code: IBKL 0000002, MICR Code: 500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The M/s. IDEA Cellular Limited, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER